

COMBINED FUEL TAX REPORT FOR DISTRIBUTORS, SUPPLIERS AND WHOLESALERS -- Page 2

FEIN or CRS _____

Report for month of _____, _____

Distributor/supplier/wholesaler name _____

Section I - Receipts (See instructions)			From Schedule	GASOLINE Column 1	ETHANOL Column 2	SPECIAL FUEL Column 3
1	Gallons produced and/or blended	2B	1			
2	Gallons received from a New Mexico terminal	2A	2			
3	Gallons imported from another state	3	3			
4	Gallons received when transported off Indian land	2C	4			
5	Total taxable gallons received (Total of lines 1 through 4.) Transfer to page 1, line 7.		5			
6	Gallons acquired tax paid - Do not include received gallons from line 7	1	6			
7	Gallons received in New Mexico and tax paid at a Texas terminal	1A	7			
8	Gallons imported directly into NM Indian land, tax exempt	4	8			
9	Total gallons received (Total of lines 5 through 8.) Transfer to page 1, line 2.		9			
Section II - Disbursements (See instructions)			From Schedule	GASOLINE Column 1	ETHANOL Column 2	SPECIAL FUEL Column 3
	Dyed special fuel gallons sold - Information only	10A				
10	Dyed special fuel gallons sold for use in school buses**	10G	10			
11	Gallons sold to retailers/consumers* - New Mexico taxable sales	5A	11			
12	Gallons sold to distributors/suppliers/wholesalers - Tax included	5B	12			
13	Total taxable gallons sold (Total of lines 11 and 12.)		13			
Deductions: Include gallons received in New Mexico and tax paid at a Texas terminal.						
14	Gallons exported	7	14			
15	Gallons sold to U.S. Govt., NATO or Indian tribes for their exclusive use	8	15			
16	Gallons sold to NM state and local governments for their exclusive use**	9	16			
17	Gallons sold at retail on Indian land by registered Indian tribal distributor	10T	17			
18	Gallons sold at retail on Indian land by other than reg. Indian tribal distributor**	6V	18			
19	Undyed gallons sold for off-hwy use - Subject to gross receipts tax (GRT)	10F	19			
20	Undyed gallons sold for SCHOOL BUS use - Subject to GRT**	10G	20			
21	Dyed gasoline or ethanol reported as taxable in Section I - Subject to GRT	10A	21			
22	Special fuel deduction for gallons of biodiesel sold to a NM terminal (If claiming a special fuel deduction for gallons of 99% vegetable oil or animal fat, see the instructions.)	6J	22			
23	Total non-taxable gallons (Total of lines 14 through 22.) Transfer to page 1, line 8.		23			
24	Gallons sold non-taxable that were acquired from another distributor and/or supplier in NM		24			
25	Total gallons sold (Total of lines 13, 23 and 24.) Transfer to page 1, line 3.		25			

Deductions

*You must report all taxable end use sales on Form RPD41306A, *Schedule of Gasoline and Ethanol Blended Fuel Sales Delivered into Municipalities or Counties by Final Destination Point.*
**These gallons are subject to petroleum products loading fee and must be transferred to line 14 on page 1.